						nstructions and *Privacy tement on Reverse Side					Page 1 of 1		of 1	Pages	
CLAIMANT'S NAME						SSAN OR EMPLOYEE NUMBER *					DEPARTMENT				
Cynthia Tuck						On File					Cal/EPA				
CB/ID NUMBER						Office of the Secretary					INDEX NUMBER				
Undersecretary							Office of the Secretary						TELEPHONE NUMBER		
1001 I Street						1001 I Street							916.324.3708		
							Sacramento					STATE		ZIP CODE 95814	
(1) MONTH/YR (3) Sep-09			(4)	(5) MEALS		Caorai	(6)		(7)	TRANSPORTAT	ION		(8)	(9)	
						N/C,		(A)	(B)	(C)	(D)				
(2)		LOCATION		BREAK-		RELO	INCIDEN	COST OF	7)/05	CARFARE	DDI) (4.3	FE 04B 110F	BUOINEGO	TOTAL EXPENSES	
(2) DATE	TIME	WHERE EXPENSES WERE INCURRED	LODGING	FAST	LUNCH	OR DINNER	INCIDEN- TALS	TRANS	TYPE USED	TOLLS, PARKING	MILES	AMOUNT	BUSINESS EXPENSE	FOR DAY	
9/19	5:30	Sacramento - Kalispell, MT							Α	\$440.25	16	\$8.80	\$15.00	\$464.05	
9/20	cont.	Kalispell, MT	\$163.50		\$10.00	\$18.00							\$575.00	\$766.50	
9/21	cont.	Kalispell, MT	\$163.50				\$6.00							\$169.50	
9/22	cont.	Kalispell, MT	\$163.50				\$6.00							\$169.50	
9/23	19:30	Kalispell, MT - Sacramento				\$18.00	\$6.00		Park	\$36.00	16	\$8.80	\$15.00	\$83.80	
(10)	SUBTOTALS													J	
	COLU	JMN CODE (ACCTG USE ONLY)												1,653.35	
	CLAI	M TOTAL												1,653.35	
(11)		SE OF TRIP, REMARKS AND DETAILS (Attach re				ıl Maati	na Ru	einess	avna	nees are	(12) NORMAL WORK HOURS 8:00-5:00				
	Represent CA at Environmental Council of States Annual Meeting. Business expenses are \$575 Registration fee; \$15 x 2 for checking bag each way.											(13) PRIVATE VEHICLE LICENSE NUMBER			
												(14) MILEAGE RATE CLAIMED			
(15)	I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the											0.55 cents			
(15)	State of vehicle	California. If a privately owned vehicle was was equal to or greater than the rate claimed	used, and if mile	eage rates e	exceed the mi	nimum rate,	I certify that	t the cost of	of operati	ng the					
CLAIMA		nd 0754 pertaining to vehicle safety and seat GNATURE	pelt usage.	DATE		(16.) SIGN	NATURE OF	OFFICER	R APPRO	VING TRAVEL A	ND PAY	MENT	DATE		
						\triangleright									
(17.) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on reverse)										DATE					